

## 2016 Hamilton County Circuit Breaker Report

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$26,370,126.66	\$5,182,521.32	\$20,106.04	\$133,935.32	\$31,706,689.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
HAMILTON COUNTY	County		\$53,903,853.00	\$53,770,285.26	\$16,887.89	\$3,779,579.51	\$3,796,467.40		
	GENERAL	0101	\$34,729,099.00	\$34,643,044.48	\$10,880.51	\$2,707,379.55	\$2,718,260.06	N	N
	2015 REASSESSMENT	0124	\$95,778.00	\$95,540.66	\$30.01	\$7,466.57	\$7,496.58	N	N
	DEBT SERVICE	0180	\$2,835,029.00	\$2,828,003.63	\$888.20	\$0.00	\$888.20	N	Y
	BOND #2	0182	\$191,556.00	\$191,081.33	\$60.01	\$0.00	\$60.01	N	Y
	CUMULATIVE COURT HOUSE	0590	\$555,512.00	\$554,135.85	\$174.04	\$43,306.13	\$43,480.17	N	N
	COUNTY MAJOR BRIDGE	0792	\$2,758,406.00	\$2,751,571.10	\$864.20	\$215,037.32	\$215,901.52	N	N
	HEALTH	0801	\$1,398,359.00	\$1,394,893.68	\$438.10	\$109,011.97	\$109,450.07	N	N
	JAIL BOND	1186	\$2,049,649.00	\$2,044,570.19	\$642.15	\$0.00	\$642.15	N	Y

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	PARK & RECREATION	1301	\$2,988,273.00	\$2,980,868.69	\$936.22	\$232,957.09	\$233,893.31	N	N
	PARK BOND	1380	\$344,801.00	\$343,946.39	\$108.02	\$0.00	\$108.02	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,957,391.00	\$5,942,629.25	\$1,866.43	\$464,420.87	\$466,287.30	N	N
<b>ADAMS TOWNSHIP</b>	Township		<b>\$336,268.00</b>	<b>\$335,260.95</b>	<b>\$168.96</b>	<b>\$4,913.08</b>	<b>\$5,082.05</b>		
	GENERAL	0101	\$32,290.00	\$32,194.78	\$17.20	\$1,780.49	\$1,797.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$56,810.00	\$56,643.45	\$30.26	\$3,132.59	\$3,162.85	N	N
	FIRE	1111	\$196,059.00	\$195,468.10	\$96.38	\$0.00	\$96.38	N	N
	EMERGENCY FIRE LOAN	1187	\$27,691.00	\$27,607.53	\$13.61	\$0.00	\$13.61	N	Y
	CUMULATIVE FIRE (Township)	1190	\$23,418.00	\$23,347.10	\$11.51	\$0.00	\$11.51	N	N

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CLAY TOWNSHIP	Township		\$5,476,550.00	\$5,456,391.71	\$2,668.03	\$229,140.72	\$231,808.75		
	GENERAL	0101	\$219,967.00	\$219,170.79	\$50.92	\$174,579.12	\$174,630.04	N	N
	DEBT SERVICE	0180	\$3,952,529.00	\$3,938,225.14	\$915.01	\$5.12	\$920.13	N	Y
	TOWNSHIP ASSISTANCE	0840	\$68,740.00	\$68,490.87	\$15.91	\$54,555.98	\$54,571.89	N	N
	FIRE	1111	\$850,372.00	\$846,956.02	\$1,597.07	\$0.00	\$1,597.07	N	N
	FIRE BUILDING DEBT	1181	\$384,942.00	\$383,548.88	\$89.11	\$0.50	\$89.61	N	Y
DELAWARE TOWNSHIP	Township		\$846,568.00	\$850,736.10	\$707.19	\$3,889.39	\$4,596.58		
	GENERAL	0101	\$209,557.00	\$212,033.53	\$83.92	\$2,472.53	\$2,556.45	N	N
	DEBT SERVICE	0180	\$261,946.00	\$265,041.92	\$104.90	\$0.00	\$104.90	N	Y

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	TOWNSHIP ASSISTANCE	0840	\$82,001.00	\$82,969.64	\$32.84	\$967.51	\$1,000.35	N	N
	FIRE	1111	\$275,906.00	\$273,672.37	\$457.11	\$449.34	\$906.45	N	N
	EMERGENCY FIRE LOAN	1187	\$17,158.00	\$17,018.64	\$28.43	\$0.00	\$28.43	N	Y
<b>FALL CREEK TOWNSHIP</b>	Township		<b>\$520,014.00</b>	<b>\$517,556.62</b>	<b>\$107.00</b>	<b>\$7,287.25</b>	<b>\$7,394.25</b>		
	GENERAL	0101	\$70,216.00	\$69,875.42	\$12.83	\$3,523.31	\$3,536.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$70,216.00	\$69,875.42	\$12.83	\$3,523.31	\$3,536.14	N	N
	FIRE	1111	\$379,582.00	\$377,805.79	\$81.35	\$240.62	\$321.97	N	N
<b>JACKSON TOWNSHIP</b>	Township		<b>\$804,994.00</b>	<b>\$803,043.63</b>	<b>\$495.00</b>	<b>\$11,365.05</b>	<b>\$11,860.05</b>		
	GENERAL	0101	\$81,941.00	\$81,791.54	\$60.64	\$2,789.55	\$2,850.19	N	N

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	FIRE EQUIPMENT DEBT	1182	\$20,716.00	\$20,684.81	\$3.46	\$0.00	\$3.46	N	Y
	EMERGENCY FIRE LOAN	1187	\$47,306.00	\$47,186.69	\$29.02	\$0.00	\$29.02	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$655,031.00	\$653,380.60	\$401.87	\$8,575.51	\$8,977.38	N	N
<b>NOBLESVILLE TOWNSHIP</b>	Township		<b>\$1,720,080.00</b>	<b>\$1,715,996.35</b>	<b>\$2,208.11</b>	<b>\$23,399.87</b>	<b>\$25,607.98</b>		
	GENERAL	0101	\$74,393.00	\$74,103.30	\$43.76	\$8,113.28	\$8,157.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$124,874.00	\$124,387.68	\$73.46	\$13,618.72	\$13,692.19	N	N
	FIRE	1111	\$1,441,238.00	\$1,438,116.40	\$1,987.46	\$798.58	\$2,786.03	N	N
	EMERGENCY FIRE LOAN	1187	\$71,604.00	\$71,449.34	\$98.74	\$0.00	\$98.74	N	Y
	RECREATION	1312	\$7,971.00	\$7,939.64	\$4.69	\$869.28	\$873.97	N	N

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<b>WASHINGTON TOWNSHIP</b>	Township		<b>\$845,183.00</b>	<b>\$839,320.31</b>	<b>\$216.75</b>	<b>\$88,136.69</b>	<b>\$88,353.44</b>		
	GENERAL	0101	\$52,941.00	\$52,562.54	\$10.33	\$10,640.40	\$10,650.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$82,864.00	\$82,271.80	\$16.18	\$16,654.54	\$16,670.71	N	N
	FIRE	1111	\$572,211.00	\$568,287.40	\$159.86	\$38,960.39	\$39,120.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,794.00	\$42,500.13	\$11.96	\$2,913.70	\$2,925.66	N	N
	RECREATION	1312	\$2,302.00	\$2,285.33	\$0.45	\$462.63	\$463.08	N	N
	CUMULATIVE PARK & RECREATION	1390	\$92,071.00	\$91,413.11	\$17.97	\$18,505.04	\$18,523.01	N	N
<b>WAYNE TOWNSHIP</b>	Township		<b>\$394,769.00</b>	<b>\$392,314.67</b>	<b>\$248.43</b>	<b>\$3,094.56</b>	<b>\$3,342.99</b>		
	GENERAL	0101	\$42,657.00	\$42,316.05	\$25.15	\$2,223.96	\$2,249.11	N	N

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	TOWNSHIP ASSISTANCE	0840	\$8,108.00	\$8,043.55	\$4.78	\$422.74	\$427.52	N	N
	FIRE	1111	\$212,565.00	\$211,299.16	\$135.01	\$400.91	\$535.92	N	N
	FIRE EQUIPMENT DEBT	1182	\$74,163.00	\$73,721.08	\$47.10	\$0.00	\$47.10	N	Y
	EMERGENCY FIRE LOAN	1187	\$32,381.00	\$32,188.08	\$20.57	\$0.00	\$20.57	N	Y
	CUMULATIVE FIRE (Township)	1190	\$24,895.00	\$24,746.75	\$15.81	\$46.95	\$62.77	N	N
<b>WHITE RIVER TOWNSHIP</b>	Township		<b>\$387,225.00</b>	<b>\$386,761.05</b>	<b>\$112.71</b>	<b>\$0.00</b>	<b>\$112.71</b>		
	GENERAL	0101	\$8,323.00	\$8,313.38	\$2.42	\$0.00	\$2.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,323.00	\$8,313.38	\$2.42	\$0.00	\$2.42	N	N
	FIRE	1111	\$214,327.00	\$214,069.50	\$62.39	\$0.00	\$62.39	N	N

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	FIRE BUILDING DEBT	1181	\$109,528.00	\$109,396.51	\$31.88	\$0.00	\$31.88	N	Y
	EMERGENCY FIRE LOAN	1187	\$23,646.00	\$23,617.55	\$6.88	\$0.00	\$6.88	N	Y
	CUMULATIVE FIRE (Township)	1190	\$23,078.00	\$23,050.73	\$6.72	\$0.00	\$6.72	N	N
<b>ARCADIA CIVIL TOWN</b>	City/Town		<b>\$325,122.00</b>	<b>\$320,732.53</b>	<b>\$990.54</b>	<b>\$29,710.93</b>	<b>\$30,701.46</b>		
	GENERAL	0101	\$90,468.00	\$89,247.01	\$275.63	\$8,267.36	\$8,542.99	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$188,187.00	\$185,646.46	\$573.34	\$17,197.28	\$17,770.63	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,072.00	\$5,989.73	\$18.50	\$554.86	\$573.35	N	N
	CUMULATIVE SEWER	6290	\$40,395.00	\$39,849.34	\$123.07	\$3,691.43	\$3,814.50	N	N
<b>ATLANTA CIVIL TOWN</b>	City/Town		<b>\$99,848.00</b>	<b>\$100,251.09</b>	<b>\$392.68</b>	<b>\$6,006.33</b>	<b>\$6,399.01</b>		



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	GENERAL	0101	\$99,848.00	\$100,251.09	\$392.68	\$6,006.33	\$6,399.01	N	N
<b>CARMEL CIVIL CITY</b>	City/Town		<b>\$55,990,426.00</b>	<b>\$55,789,350.43</b>	<b>\$10,119.73</b>	<b>\$2,907,368.79</b>	<b>\$2,917,488.52</b>		
	GENERAL	0101	\$38,495,093.00	\$38,356,847.56	\$6,957.62	\$2,105,753.11	\$2,112,710.73	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,397,764.00	\$11,356,831.63	\$2,060.04	\$623,478.86	\$625,538.89	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,256,504.00	\$3,244,809.04	\$588.58	\$178,136.82	\$178,725.40	N	N
	REDEVELOPMENT BOND	2482	\$2,841,065.00	\$2,830,862.20	\$513.50	\$0.00	\$513.50	N	Y
<b>CICERO CIVIL TOWN</b>	City/Town		<b>\$1,471,400.00</b>	<b>\$1,470,345.17</b>	<b>\$1,381.60</b>	<b>\$98,520.34</b>	<b>\$99,901.94</b>		
	GENERAL	0101	\$1,087,834.00	\$1,087,053.82	\$1,021.45	\$76,398.80	\$77,420.25	N	N
	LEASE RENTAL PAYMENT	0283	\$68,580.00	\$68,531.18	\$64.40	\$0.00	\$64.40	N	Y

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	PARK & RECREATION	1301	\$214,973.00	\$214,818.88	\$201.85	\$15,097.60	\$15,299.45	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$100,013.00	\$99,941.30	\$93.91	\$7,023.93	\$7,117.84	N	N
<b>FISHERS CIVIL CITY</b>	City/Town		<b>\$35,347,903.00</b>	<b>\$35,414,919.33</b>	<b>\$8,595.12</b>	<b>\$1,227,186.06</b>	<b>\$1,235,781.18</b>		
	GENERAL	0101	\$23,170,769.00	\$23,214,698.79	\$5,634.15	\$1,098,960.68	\$1,104,594.83	N	N
	DEBT PAYMENT	0181	\$4,756,430.00	\$4,765,447.73	\$1,156.56	\$0.00	\$1,156.56	N	Y
	BOND #2	0182	\$2,793,281.00	\$2,798,576.61	\$679.21	\$0.00	\$679.21	N	Y
	BOND #4	0184	\$1,800,488.00	\$1,803,901.79	\$437.80	\$0.00	\$437.80	N	Y
	BOND #5	0185	\$123,398.00	\$123,631.90	\$30.01	\$0.00	\$30.01	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,703,537.00	\$2,708,662.51	\$657.39	\$128,225.38	\$128,882.77	N	N

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NOBLESVILLE CIVIL CITY	City/Town		\$28,608,391.00	\$28,481,041.86	\$12,729.06	\$3,546,561.44	\$3,559,290.51		
	GENERAL	0101	\$18,694,442.00	\$18,611,224.92	\$8,317.94	\$2,688,995.71	\$2,697,313.65	N	N
	DEBT SERVICE	0180	\$115,864.00	\$115,348.47	\$51.55	\$0.00	\$51.55	N	Y
	DEBT PAYMENT	0181	\$710,298.00	\$707,136.27	\$316.04	\$0.00	\$316.04	N	Y
	BOND #2	0182	\$773,268.00	\$769,825.66	\$344.06	\$0.00	\$344.06	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,357,627.00	\$1,351,583.16	\$604.06	\$0.00	\$604.06	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$2,579,239.00	\$2,567,757.25	\$1,147.61	\$370,995.91	\$372,143.52	N	N
	THOROUGHFARE BOND	0781	\$491,164.00	\$488,977.21	\$218.54	\$0.00	\$218.54	N	Y
	FIRE BUILDING DEBT	1181	\$503,758.00	\$501,515.09	\$224.14	\$0.00	\$224.14	N	Y

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	CUMULATIVE FIRE SPECIAL	1191	\$433,231.00	\$431,302.98	\$192.76	\$62,315.72	\$62,508.48	N	N
	PARK	1303	\$1,836,196.00	\$1,828,022.50	\$817.00	\$264,117.20	\$264,934.20	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,113,304.00	\$1,108,348.34	\$495.36	\$160,136.90	\$160,632.26	N	N
<b>SHERIDAN CIVIL TOWN</b>	City/Town		<b>\$1,164,856.00</b>	<b>\$1,161,648.33</b>	<b>\$733.97</b>	<b>\$217,045.77</b>	<b>\$217,779.75</b>		
	GENERAL	0101	\$715,165.00	\$713,196.05	\$450.62	\$147,937.12	\$148,387.74	N	N
	LEASE RENTAL PAYMENT	0283	\$37,289.00	\$37,185.93	\$23.50	\$0.00	\$23.50	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$235,371.00	\$234,722.75	\$148.31	\$48,688.16	\$48,836.47	N	N
	STORM SEWER BOND	0986	\$78,313.00	\$78,097.62	\$49.35	\$0.00	\$49.35	N	Y
	PARK	1303	\$64,950.00	\$64,770.87	\$40.92	\$13,435.32	\$13,476.24	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$33,768.00	\$33,675.12	\$21.28	\$6,985.18	\$7,006.45	N	N
WESTFIELD CIVIL CITY	City/Town		\$16,269,965.00	\$16,150,345.18	\$3,052.07	\$3,472,189.62	\$3,475,241.69		
	GENERAL	0101	\$8,781,505.00	\$8,716,942.27	\$1,647.32	\$2,092,413.37	\$2,094,060.69	N	N
	DEBT SERVICE	0180	\$502,275.00	\$498,581.90	\$94.22	\$0.00	\$94.22	N	Y
	BOND #3	0183	\$454,538.00	\$451,196.02	\$85.27	\$0.00	\$85.27	N	Y
	BOND #4	0184	\$740,959.00	\$735,511.32	\$139.00	\$0.00	\$139.00	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$610,202.00	\$605,715.20	\$114.47	\$145,395.78	\$145,510.24	N	N
	FIRE	1111	\$4,204,994.00	\$4,174,078.24	\$788.81	\$1,001,945.05	\$1,002,733.86	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$975,492.00	\$968,320.22	\$182.99	\$232,435.43	\$232,618.42	N	N

## 2016 Hamilton County Circuit Breaker Report

### County-wide Totals

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\$26,370,126.66	\$5,182,521.32	\$20,106.04	\$133,935.32	\$31,706,689.34

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
<b>CARMEL-CLAY SCHOOL CORPORATION</b>	School		\$57,946,832.00	\$57,802,682.85	\$12,814.96	\$2,197,095.18	\$2,209,910.13		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$13,589,141.00	\$13,605,523.10	\$2,546.12	\$0.00	\$2,546.12	Y	N
	DEBT SERVICE	0180	\$20,374,430.00	\$20,300,694.48	\$4,716.69	\$0.00	\$4,716.69	N	Y
	CAPITAL PROJECTS (School)	1214	\$14,586,552.00	\$14,533,763.06	\$3,376.80	\$1,336,267.11	\$1,339,643.91	N	N
	TRANSPORTATION	6301	\$7,630,100.00	\$7,602,486.80	\$1,766.37	\$698,989.87	\$700,756.24	N	N
	BUS REPLACEMENT	6302	\$1,766,609.00	\$1,760,215.41	\$408.97	\$161,838.19	\$162,247.17	N	N
<b>HAMILTON HEIGHTS SCHOOL CORPORATION</b>	School		\$7,890,466.00	\$7,877,342.14	\$4,951.23	\$198,228.87	\$203,180.10		
	DEBT SERVICE	0180	\$4,456,254.00	\$4,448,842.11	\$2,796.28	\$0.00	\$2,796.28	N	Y
	SCHOOL PENSION DEBT	0186	\$119,930.00	\$119,730.18	\$75.26	\$0.00	\$75.26	N	Y

## 2016 Hamilton County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	CAPITAL PROJECTS (School)	1214	\$1,576,434.00	\$1,573,811.78	\$989.20	\$94,287.29	\$95,276.49	N	N
	TRANSPORTATION	6301	\$1,558,331.00	\$1,555,739.30	\$977.84	\$93,204.56	\$94,182.41	N	N
	BUS REPLACEMENT	6302	\$179,517.00	\$179,218.76	\$112.65	\$10,737.02	\$10,849.67	N	N
<b>HAMILTON SOUTHEASTERN SCHOOL</b>	School		<b>\$72,864,534.00</b>	<b>\$73,002,179.31</b>	<b>\$20,359.93</b>	<b>\$2,027,762.75</b>	<b>\$2,048,122.68</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$6,873,597.00	\$6,912,884.04	\$1,795.09	\$0.00	\$1,795.09	Y	N
	DEBT SERVICE	0180	\$30,743,858.00	\$30,773,934.57	\$8,724.15	\$0.00	\$8,724.15	N	Y
	SCHOOL PENSION DEBT	0186	\$234,058.00	\$234,287.16	\$66.42	\$0.00	\$66.42	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$7,134,794.00	\$7,175,573.63	\$1,863.31	\$0.00	\$1,863.31	Y	Y
	CAPITAL PROJECTS (School)	1214	\$13,904,321.00	\$13,917,923.49	\$3,945.61	\$1,011,350.70	\$1,015,296.31	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	TRANSPORTATION	6301	\$11,778,820.00	\$11,790,342.83	\$3,342.46	\$856,749.32	\$860,091.78	N	N
	BUS REPLACEMENT	6302	\$2,195,086.00	\$2,197,233.60	\$622.90	\$159,662.74	\$160,285.63	N	N
<b>NOBLESVILLE SCHOOL CORPORATION</b>	School		<b>\$35,710,555.00</b>	<b>\$35,629,425.25</b>	<b>\$20,134.92</b>	<b>\$2,560,809.29</b>	<b>\$2,580,944.21</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST DEBT SERVICE	0022	\$6,395,660.00	\$6,401,090.97	\$3,305.80	\$0.00	\$3,305.80	Y	N
		0180	\$12,904,568.00	\$12,854,275.35	\$7,591.62	\$0.00	\$7,591.62	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$5,833,205.00	\$5,838,158.15	\$3,015.08	\$0.00	\$3,015.08	Y	Y
	CAPITAL PROJECTS (School)	1214	\$4,931,208.00	\$4,911,989.92	\$2,900.98	\$1,193,886.47	\$1,196,787.45	N	N
	TRANSPORTATION	6301	\$4,601,752.00	\$4,583,818.18	\$2,707.16	\$1,114,122.50	\$1,116,829.67	N	N
	BUS REPLACEMENT	6302	\$1,044,162.00	\$1,040,092.69	\$614.27	\$252,800.31	\$253,414.58	N	N



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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
<b>SHERIDAN COMMUNITY SCHOOLS</b>	School		\$3,120,853.00	\$3,111,624.83	\$1,653.39	\$145,745.84	\$147,399.23		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$477,714.00	\$476,252.13	\$245.67	\$0.00	\$245.67	Y	N
	DEBT SERVICE	0180	\$1,478,526.00	\$1,474,182.03	\$787.45	\$0.00	\$787.45	N	Y
	SCHOOL PENSION DEBT	0186	\$45,885.00	\$45,750.48	\$24.44	\$0.00	\$24.44	N	Y
	CAPITAL PROJECTS (School)	1214	\$550,138.00	\$548,521.59	\$293.00	\$71,671.02	\$71,964.02	N	N
	TRANSPORTATION	6301	\$484,588.00	\$483,163.76	\$258.09	\$63,131.23	\$63,389.32	N	N
	BUS REPLACEMENT	6302	\$84,002.00	\$83,754.84	\$44.74	\$10,943.59	\$10,988.33	N	N
<b>WESTFIELD-WASHINGTON SCHOOL</b>	School		\$40,499,490.00	\$40,229,769.52	\$7,819.70	\$7,084,192.07	\$7,092,011.77		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$5,252,295.00	\$5,234,544.38	\$939.10	\$0.00	\$939.10	Y	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	DEBT SERVICE	0180	\$25,204,518.00	\$25,024,339.79	\$4,920.17	\$0.00	\$4,920.17	N	Y
	SCHOOL PENSION DEBT	0186	\$460,356.00	\$457,065.57	\$89.87	\$0.00	\$89.87	N	Y
	CAPITAL PROJECTS (School)	1214	\$5,411,491.00	\$5,372,805.74	\$1,056.38	\$4,000,705.15	\$4,001,761.53	N	N
	TRANSPORTATION	6301	\$3,899,220.00	\$3,871,345.35	\$761.17	\$2,882,685.89	\$2,883,447.06	N	N
	BUS REPLACEMENT	6302	\$271,610.00	\$269,668.68	\$53.02	\$200,801.02	\$200,854.05	N	N
<b>CARMEL-CLAY PUBLIC LIBRARY</b>	Library		<b>\$5,347,944.00</b>	<b>\$5,328,589.85</b>	<b>\$1,238.05</b>	<b>\$264,890.76</b>	<b>\$266,128.81</b>		
	GENERAL	0101	\$3,526,344.00	\$3,513,581.74	\$816.35	\$264,890.76	\$265,707.11	N	N
	LEASE RENTAL PAYMENT	0283	\$1,821,600.00	\$1,815,008.11	\$421.70	\$0.00	\$421.70	N	Y
<b>HAMILTON EAST PUBLIC LIBRARY</b>	Library		<b>\$5,811,870.00</b>	<b>\$5,809,174.64</b>	<b>\$2,172.70</b>	<b>\$328,478.75</b>	<b>\$330,651.45</b>		

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	GENERAL	0101	\$3,575,153.00	\$3,573,495.37	\$1,336.53	\$328,478.75	\$329,815.28	N	N
	LEASE RENTAL PAYMENT	0283	\$2,236,717.00	\$2,235,679.27	\$836.17	\$0.00	\$836.17	N	Y
<b>HAMILTON NORTH PUBLIC LIBRARY</b>	Library		<b>\$468,474.00</b>	<b>\$467,621.96</b>	<b>\$346.72</b>	<b>\$15,708.99</b>	<b>\$16,055.71</b>		
	GENERAL	0101	\$189,311.00	\$188,966.65	\$140.11	\$15,708.99	\$15,849.10	N	N
	LEASE RENTAL PAYMENT	0283	\$279,163.00	\$278,655.31	\$206.61	\$0.00	\$206.61	N	Y
<b>SHERIDAN PUBLIC LIBRARY</b>	Library		<b>\$138,869.00</b>	<b>\$138,461.76</b>	<b>\$73.96</b>	<b>\$7,657.45</b>	<b>\$7,731.41</b>		
	GENERAL	0101	\$92,984.00	\$92,711.28	\$49.52	\$7,657.45	\$7,706.97	N	N
	LEASE RENTAL PAYMENT	0283	\$45,885.00	\$45,750.48	\$24.44	\$0.00	\$24.44	N	Y
<b>WESTFIELD PUBLIC LIBRARY</b>	Library		<b>\$824,039.00</b>	<b>\$818,147.36</b>	<b>\$160.86</b>	<b>\$165,620.11</b>	<b>\$165,780.97</b>		

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	GENERAL	0101	\$596,162.00	\$591,899.91	\$116.38	\$165,620.11	\$165,736.49	N	N
	DEBT SERVICE	0180	\$216,368.00	\$214,820.82	\$42.24	\$0.00	\$42.24	N	Y
	LEASE RENTAL PAYMENT	0283	\$11,509.00	\$11,426.64	\$2.25	\$0.00	\$2.25	N	Y
<b>HAMILTON COUNTY SOLID WASTE MGMT DIST</b>	Special District		<b>\$612,979.00</b>	<b>\$611,460.24</b>	<b>\$192.04</b>	<b>\$42,980.29</b>	<b>\$43,172.34</b>		
	GENERAL	0101	\$612,979.00	\$611,460.24	\$192.04	\$42,980.29	\$43,172.34	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
Westfield TIF 015		TIF		\$6,248,626.77	\$0.00	\$386,348.13	\$386,348.13		
Sheridan TIF 002		TIF		\$102,191.14	\$0.00	\$3,070.20	\$3,070.20		
Delaware Twp TIF 005		TIF		\$3,787.98	\$0.00	\$0.00	\$0.00		
Fishers TIF 006		TIF		\$4,220,218.80	\$0.00	\$0.00	\$0.00		
Jackson Twp TIF 008		TIF		\$61,342.26	\$0.00	\$0.00	\$0.00		
Cicero TIF 011		TIF		\$172,339.00	\$0.00	\$5,226.74	\$5,226.74		
Noblesville Twp TIF 012		TIF		\$54,291.94	\$0.00	\$0.00	\$0.00		
Adams Twp TIF 001		TIF		\$98,666.44	\$0.00	\$0.00	\$0.00		
Washington Twp TIF 014		TIF		\$322.94	\$0.00	\$28.50	\$28.50		

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Westfield Ag Abated TIF 025		TIF		\$6,807.98	\$0.00	\$0.00	\$0.00		
Wayne Twp TIF 016		TIF		\$638.22	\$0.00	\$0.00	\$0.00		
Carmel TIF 018		TIF		\$30,213,426.94	\$0.00	\$5,669.50	\$5,669.50		
Noblesville SE TIF 019		TIF		\$2,317,727.48	\$0.00	\$164,661.88	\$164,661.88		
Fishers FC TIF 020		TIF		\$2,646,113.37	\$0.00	\$0.00	\$0.00		
Noblesville Fall Creek TIF 021		TIF		\$3,565,936.60	\$0.00	\$3,108.96	\$3,108.96		
Noblesville Wayne TIF 022		TIF		\$910,652.03	\$0.00	\$138,756.54	\$138,756.54		
Carmel County TIF 023		TIF		\$4,041,850.85	\$0.00	\$0.00	\$0.00		
Noblesville City TIF 013		TIF		\$10,492,940.04	\$202.00	\$171,317.84	\$171,519.84		